



CITY OF LODI

COUNCIL COMMUNICATION

AGENDA TITLE: Award Contract for Uniform Service for Public Works Employees

MEETING DATES: November 18, 1992

PREPARED BY: Assistant City Manager

RECOMMENDED ACTION: That ~~he~~ City Council adopt Resolution 92-186 (Exhibit A) awarding the contract for uniforms for Public Works Street and Water/Wastewater employees in the amount of \$10,295 to Valley Industrial Services.

BACKGROUND INFORMATION: The City received bids for rental and cleaning of uniforms on July 6, 1992 for Public Works Street and Water/Wastewater employees and Parks Division employees. Upon review of the bids, it was determined that due to budget constraints, uniforms were not feasible until further consideration of department budgets. No contracts were awarded and no bids were rejected.

After evaluating the budget situation and safety issues, staff is now recommending that the City go forward with the rental agreement, for uniforms for the Public Works Street and Water/Wastewater employees (48 total) and not provide uniforms for the Parks Division employees at this time.

Three vendors submitted bids, and all have agreed to honor their initial proposed prices.

Bidder	Location	Bid
=====	=====	=====
Valley Industrial Services	Sacramento	\$10,295.00
Prudential Overall Supply	Elk Grove	\$10,600.80
Mission Uniform and Linen Service	Sacramento	\$11,564.00

FUNDING: Water/Wastewater Enterprise Fund

Respectfully submitted,

Jerry L. Glenn
Assistant City Manager

JLG/JSK br
Attachment

Prepared by Janet S. Keeter, Administrative Assistant to the City Manager

CCCOM652/TXTA.07A

APPROVED.

THOMAS A. PETERSON
City Manager



recycled paper

RESOLUTION NO. 92-186

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A RESOLUTION OF THE LODI CITY COUNCIL
AWARDING THE CONTRACT FOR UNIFORM SERVICE
FOR PUBLIC WORKS EMPLOYEES

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WHEREAS, in answer to notice duly published in accordance with law and the order of this City Council. sealed bids were received and publicly opened on July 6, 1992 at 11:00 a.m. for a two-year contract for rental and cleaning of uniforms for Public Works Street and Water/Wastewater employees and Parks Division employees, described in the specifications therefor approved by the City Council on June 17, 1992; and

WHEREAS, it has been determined that 48 uniforms will be provided for the public Works Street and Water/Wastewater employees, and uniforms will not be provided for Parks Division employees; and

WHEREAS, said bids have been compared, checked, and tabulated and a report thereof filed with the City Manager as follows:

<u>Bidder</u>	<u>Location</u>	<u>Bid</u>
Valley Industrial Services	Sacramento	\$10,295.00
Prudential Overall Supply	Elk Grove	\$10,600.80
Mission Uniform and Linen Service	Sacramento	\$11,564.00

WHEREAS, the City Manager recommends that award of the two-year contract for rental and cleaning of the above-described 48 uniforms be made to the low bidder, Valley Industrial Services;

NOW, THEREFORE, BE IT RESOLVED by the Lodi City Council that award of a two-year contract for the rental and cleaning of 48 uniforms for Public Works Street and Water/Wastewater employees be and the same is hereby awarded to Valley Industrial Services, the low bidder, in the amount of \$10,295.00.

Dated: November 18, 1992

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I hereby certify that Resolution No. 92-186 was passed and adopted by the City council of the City of Lodi in a regular meeting held November 18, 1992 by the following vote:

Ayes: Council Members - Hinchman, Pennino, Sieglock, Snider
and Pinkerton (Mayor)

Noes: Council Members - None

Absent: Council Members - None


Alice M. Reimche
City Clerk

CITY OF LODI
SPECIAL ALLOCATION REQUEST

To: Finance Director

DATE: November 18, 1992,

FROM: City Clerk

PROJECT NUMBER:

Request is made for funds to accomplish the following project which was not included in the current budget:

<u>Description of Project</u>	<u>Estimated Cost</u>
Uniform for Public Works Street and Water/Wastewater employees	\$10,295
Funds to be allocated from Water/Wastewater Enterprise Fund	

(If you need more space, use additional sheet and attach to this form)

Date of Approval - November 18, 1992 Amount Approved - \$10,295

Council _____XXXXXX

City Manager _____

FUND OR ACCOUNT TO BE CHARGED

Current Budget \$_____ Prior Year Reserve \$_____

Contingent Fund \$_____ General Fund Surplus \$_____

Capital Outlay Reserve \$_____ Gas Tax Fund \$_____

Utility Outlay Reserve \$_____ other (Election) \$_____

Hotel/Motel Tax Reserve - \$_____

General Fund Operating Reserve \$_____

Dixon Flynn,
Finance Director


Alice M. Reimche
City Clerk

Submit this form in duplicate to the Finance Director. Distribution after approval will be as follows: 1) Originating Department 2) Finance Department